

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Contract ID 0000000000000000000016893		Page 1 of 6
Contract Dates 03/08/2010 to 03/08/2012		Origin CPS
Description: CPS CARPET & FLOORING PRODUCTS		Contract Maximum \$999,999,999.00
Buyer Name McIntyre, John	Buyer Phone	Contract Status Approved

PRODUCT LINES - MILLIKEN ADHESIVE SYSTEM: TRACTIONBACK
STRAIGHT TALK COLLECTION; \$20.72 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
GHOST ARTIST COLLECTION: \$20.80 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
SIMPLY THIS; \$22.13 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
PERSIAN DYNASTY; \$22.34 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
DESIGN RHYTHMS/SISAL STYLE COLL; \$22.92 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
REMIX; \$22.99 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
SIMPLY THAT; \$22.99 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
PASTE UP; \$23.50 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
SEGUE; \$23.71 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
COIR II COLLECTION; \$23.91 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
THEORY; \$24.52 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
STIMULUS; \$24.74 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
COLORWEAVE: \$24.99 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
MIDNIGHT SPARKLE: \$25.19 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
COIR COLLECTION; \$26.49 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
COLORWEAVE ACCENTS; \$29.43 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.
FIRST APPEARANCE CLEAN SWEEP; \$40.86 SQY; BACKING PVC FREE UNDERSCORE ES CUSHION.

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CONTRACT



Vendor ID 0000005100
Central Vermont Floor Installation
Frances Flood Jr
116 Little Northfield Rd
Northfield VT 05663
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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
3		CARPET TILE; SHAW INDUSTRIES, DBA PATCHCRAFT DESIGNWEAVE - VARIOUS PRODUCT STYLES - PRICE @ MANUFACTURER INVOICE PLUS 15%	SQY	0.01000	0.00	0.00

PRODUCT LINES - SHAW INDUSTRIES INC - ADHESIVE SYSTEM: SHAW ADHESIVE 5000
COLOR YOUR WORLD TILE: \$18.16 SQY; BACKING ECOWORX
HOMEROOM II TILE: \$19.20; BACKING ECOWORX.
SCHOLASTIC II TILE: \$16.87; BACKING ECOWORX
SOCRATES II 26 TILE: \$19.20; BACKING ECOWORX.
SHAW ADHESIVE 5000 AVAILABLE BY THE PAIL @ \$70.31 PER PAIL

4		LABOR FOR FLOORING INSTALLATION AND REPAIR	HR	0.01000	0.00	0.00
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INSTALLATION - CONTRACTOR INDICATED BY THE MANUFACTURER TO REPRESENT THEIR PRODUCT WILL BE CONSIDERED TRAINED AND CERTIFIED IN THE INSTALLATION OF SAID PRODUCT.

WORK WILL BE PERFORMED IN THE FOLLOWING ENVIRONMENTS: OFFICE, CORRECTIONAL FACILITY, HOSPITAL, HISTORICAL FACILITY, FOOD SERVICE AREAS, SCHOOLS, & MILITARY BASES.

LABOR RATES (PER MAN HOUR)

HOURLY RATE: \$47.25
HOLIDAY / OVERTIME / AND WEEKEND RATE: \$70.88
MILEAGE REIMBURSEMENT AT \$.55 PER MILE

CONTRACTOR MUST PROVIDE QUOTES AT NO COST TO ELIGIBLE ENTITIES. CARPET AND RELATED FLOORING PRODUCTS MUST BE INSTALLED ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS AND WITHIN THE GUIDELINES ESTABLISHED BY THE CARPET AND RUGINSTITUTE (CRI) AND ADOPTED BY THE ENVIRONMENTAL PROTECTION AGENCY (EPA).

ALL WORK IS TO BE PERFORMED IN A NEAT, WORKMAN LIKE MANNER AND IN STRICT ACCORDANCE WITH THE MANUFACTURERS MATERIAL HANDLING AND INSTALLATION REQUIREMENTS. WORK MAY BE REQUIRED TO BE COMPLETED NIGHTS (AFTER 4:30 PM), WEEKENDS, AND HOLIDAYS AS NECESSARY.

IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE QUANTITY OF MATERIAL REQUIRED TO CARPET THE DESIGNATRD INSTALLATION REQUIREMENTS. WORK MAY BE REQUIRED TO BE REQUIRED TO VISIT VARIOUS WORK SITES THROUGHOUT THE STATE TO PROVIDE ESTIMATES.

CONTRACTORS MUST PROFESSIONALLY PREPARE THE SURFACE AND INSTALL THE PRODUCT AT A TIME AGREED UPON BY THE CUSTOMER

IF MAJOR REPAIR / REPLACEMENT OF THE FLOORING TO RECEIVE THE CARPETING IS NECESSARY, THE CONTRACTOR WILL NOTIFY THE BGS ACCOUNT REPRESENTATIVE, THE CUSTOMER , OR A SUBCONTRACTOR CHOSEN BY THE CUSTOMER, WILL MAKE READY THE FLOOR FOR THE CARPET INSTALLER.

DURING AND AFTER THE INSTALLATION PROCESS THE CONTRACTOR WILL BE REQUIRED TO PROTECT AND OFFICE FURNITURE OR FURNISHINGS FROM DAMAGE AND THOROUGHLY REMOVE ALL SCRAPS AND DEBRIS FROM THE PREMISES WHEN COMPLETE.

5		MISC SUPPLIES	EA	0.01000	0.00	0.00
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VARIOUS MISC PRODUCTS REQUIRED TO SUPPORT CARPET INSTALLATIONS. PRICES WILL BE AT MANUFACTURER INVOICE PLUS 15%

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR STATEWIDE CARPET AND FLOORING PRODUCTS ISSUED DECEMBER 07, 2009 AND VENDOR'S RESPONSE DATED DECEMBER 15, 2009.

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SCOPE OF CONTRACT: SALE AND INSTALLATION OF CARPET AND FLOORING PRODUCTS FOR THE STATE OF VERMONT AND ELIGIBLE ENTITIES.

CONTRACT PERIOD: THE PERIOD OF THE CONTRACT IS FOR TWO YEARS, WITH A START DATE OF MARCH 08, 2010 AND AN ENDING DATE OF MARCH 08, 2012, WITH AN OPTION AN OPTION TO RENEW FOR TWO ADDITIONAL ONE (1) YEAR PERIODS.

PRODUCT: IS A COMMERCIAL GRADE EASILY MAINTAINED PRODUCT THAT MEETS A HEAVY-DUTY TRAFFIC CLASS MINIMUM. CARPETING IS OF FIRST QUALITY.

CARPET CONSTRUCTION: CARPET FLAMMABILITY: INSTALLED CARPET MUST MEET THE APPROPRIATE FEDERAL, STATE AND LOCAL FIRE CODE REQUIREMENTS. ALL PRODUCTS MEET THE FOLLOWING SPECIFICATIONS: METHANAMINE PILL TEST (ASTM D2859); RADIANT PANEL TEST (ASTM E648-45), CRITICAL RADIANT FLUX OF .22 WITH GM IN NFPA253 TEST; SMOLE DENSITY (ASTM E662); AACHENER TEST (D/N STANDARD 54318); DIMENSIONAL STABILITY; STATIC ELECTRICITY (AATCC-134) 20%R.H., 70F MUST BE LESS THAN 3.0 KV; LIGHT FASTNESS (AATCC 16E); CROCKING (AATCC 165); COLD WATER BLEED (AATCC 107); SUBLIMATION (AATCC 23); OZONE FADE (AATCC 109); ANTI-MICROBIAL (AATCC 174); FUNGICIDAL (AATCC 174, PART III); SOIL/STAIN PROTECTION (AATCC 175-1991); MEET THE ADA GUIDLINES FOR ROLLING RESISTANCE.

FIBER: THE CARPET FACE FIBER IS TO BE MADE OF 100% BRANDED NYLON. WEIGHT OF 18 TO 26 OUNCES PER SQUARE YARD. NYLON FIBER MAY BE EITHER TYPE 6 OR TYPE 6.6 FOR THE PURPOSE OF RECYCLE FROM INVISTA, HONEYWELL, OR SOLUTIA OR APPROVED EQUAL. PERFORMANCE CERTIFICATION FROM THE FIBER PRODUCER VERIFYING USE OF THE PREMIUM BRANDED TYPE 6 OR 6.6 FIBER IN THE SUBMITTED CARPET PRODUCE WILL BE MANDATORY.

SECONDARY BACKING SYSTEM: WILL BE QUOTED AS ONE OF THE TYPES LISTED. 1) CUSHIONED SHEET VINYL EQUAL TO COLLIN AIKMIN RS VINYL CUSHION, 2) DOW ENHANCER II CUSHION, 3) POLYURETHANE ACTION BACK EQUAL TO BEAULIEU "ULTIMATE ACTION". OR ECOWORX SECONDARY BACKING SYSTEM FROM SHAW INDUSTIES.

ACCEPTABLE BACKING SYSTEMS:
COLLINS AIKMIN POWERBOND - PEEL AND STICK
MILLIKEN TRACTIONBACK (POST-IT NOTE TYPE SYSTEM.
SHAW INDUSTRIES - SHAW ADHESIVE 5000 SYSTEM

INDOOR AIR QUALITY: (IAQ) ALL CARPET PRODUCTS, FLOOR COVERING ADHESIVES, AND CARPET CUSHIONS MUST COMPLY WITH THE REQUIREMENTS OF THE CRI INDOOR AIR QUALITYGREEN LABEL STANDARD AT THE TIME OF THE AWARD.

ALL CLEANING CHEMICALS RECOMMENDED FOR USE BY THE CONTRACTORS MUST BE CERTIFIED FOR LOW TOXICITY AND LOW OR NO VOC'S.

RECYCLE CONTENT: THE PRODUCTS SUPPLIED BY THE MANUFACTURERS MUST EITHER CONTAIN A PERCENTAGE OF RECYCLED MATERIALS OR BE CERTIFIED AS A REUSABLE CARPET PRODUCT AS DEFINED BY THE CONTRACT.

MUDULAR / TILE PRODUCT MUST CONTAIN A MINIMUM 10% TOTAL RECYCLED CONTENT (TRC).

THE MANUFACTURERS CLAIM OF RECYCLED CONTENT MUST COMPLY WITH FTC GUIDES 16 CFR'260.7(E), GUIDES FOR USE OF ENVIRONMENTAL MARKETING CLAIMS, AND SHOULD BE INDICATED ACCORDING TO THOSE GUIDES. REFERENCE THE FOLLOWING WEB SITE AT: [HTTP://WWW.FTC.GOV/BCP/GRNRULE/GUIDES980427.HTM](http://www.ftc.gov/bcp/grnrule/guides980427.htm)

REUSABLE/RECLAIMED: CONTRACTORS MAY OFFER CARPET THAT, UPON THE END OF NORMAL LIFE, CAN UNDERGO A PROCESS THAT WILL RENDER IT "ALMOST NEW" AND REUSABLE.

THE STATE RESERVES THE RIGHT TO ADD PRODUCTS AND OR SERVICES DURING THE CONTRACT TERM TO MEET THE NEEDS OF THEIR CUSTOMERS, AS THOSE PRODUCTS AND SERVICES BECOME AVAILABLE, OR TO ELIMINATE PRODUCT CATEGORIES IF IT IS DETERMINED THAT A SUFFICIENT SUPPLY OF RECYCLED COUNTERPARTS ARE READILY AVAILABLE AT EQUIVALENT PRICES AND PERFORMANCE LEVELS. THE STATE ALSO RESERVES THE RIGHT TO INCREASE SUCH MINIMUM CONTENT STANDARDS DURING THE CONTRACT TERM AS SUCH PRODUCTS BECOME READILY AVAILABLE.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

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DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

ALL PRICES MUST BE FOB DESTINATION AND MUST BE DELIVERED TO THE CONTRACTOR FOR STORAGE UNTIL IT IS INSTALLED.

CONTRACTOR MUST HAVE THE ABILITY TO STOCK A LIMITED SELECTION OF THEIR PRODUCT LINE TO BE AVAILABLE FOR QUICK DELIVERY AND INSTALLATION IF NEEDED BY THE CUSTOMER. QUICK DELIVERY AND INSTALLATION IS DEFINED AS WITHIN TWO (2) OR THREE (3) WEEKS AFTER RECEIPT OF ORDER.

CONTRACTOR MUST MAKE EVERY ATTEMPT TO ADHERE TO THE SCHEDULING CONSTRAINTS OF CERTAIN DEPARTMENTS (E.G. EDUCATIONAL INSTITUTIONS) AND ENSURE THAT THE DELIVERY OCCURS WITHIN THE TIME FRAME REQUESTED BY THOSE DEPARTMENTS.

MATERIAL STORAGE AND DISPOSAL: RESPONSIBILITY TO ORDER, RECEIVE DELIVERY AND STORE PRODUCT UNTIL THE DATE SCHEDULED FOR INSTALLATION WILL REST WITH THE CONTRACTOR. UPON COMPLETION OF WORK THE CONTRACTOR WILL BE RESPONSIBLE FOR REMOVING, RECYCLING AND /OR DISPOSING OF UNUSABLE PRODUCT SCRAPS AND OLD CARPET.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

SUNDRIES WILL BE BILLED AT A 15% MARKUP OVER COST. SUNDRIES DO NOT INCLUDE ADDITIONAL FLOORING PRODUCTS (IE TILE, RUBBER, OR CERAMIC). THESE PRODUCTS MAY BE PURCHASED AT A COST OF 15% OVER MANUFACTURER INVOICE AS NECESSARY TO COMPLETE THE CARPETING JOB.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

WARRANTY: ALL CARPET PRODUCTS ARE TO BE GUARANTEED FOR WEAR AND STAIN RESISTANCE UNDER NORMAL USE CONDITIONS FOR A MINIMUM OF FIFTEEN (15) YEARS FROM THE DATE OF INSTALLATION AND ACCEPTANCE BY OWNER. WARRANTY TO COVER EXCESSIVE SURFACE WEAR (MORE THAN 15% LOSS OF PILE FIBER WEIGHT MEASURED BEFORE AND AFTER USE). EDGE RAVEL, ZIPPERING, BACKING DELAMINATION / SEPARATION, WATER MARKING AND EXCESSIVE STATIC ELECTRICITY (MORE THAN 3.0 KILOVOLTS WHEN TESTED PER AARCC 134).

THE CONTRACTOR MUST REPLACE AND OR REPAIR CARPET FOR A PERIOD OF ONE (1) YEAR FOLLOWING ACCEPTANCE OF CARPETING / FLOORING INSTALLATION IF ANY DEFECT ATTRIBUTED TO DEFECTIVE OR IMPROPER INSTALLATION TECHNIQUES APPEAR DURING THAT PERIOD.

ALL MODULAR CARPET TILE PRODUCTS ARE WARRANTED AGAINST CUPPING, DISHING, DOMING OR JOINT SEPARATION FOR A PERIOD OF NO LESS THAN TWO (2) YEARS FROM THE DATE OF PURCHASE.

CARPET AND OTHER FLOORING PRODUCT WARRANTIES ARE THE SOLE RESPONSIBILITY OF THE MANUFACTURER AND MUST HAVE OFFICIAL STANDARD (NOT CUSTOMIZED) DOCUMENTS, SIGNED BY A COMPANY REPRESENTATIVE.

AVAILABILITY: PRODUCT BID IS TO BE AVAILABLE ON A QUICK SHIP PROGRAM IN A VARIETY OF COLORS AND STYLES. QUICK SHIP PRODUCT LINE MUST BE AVAILABLE FOR DELIVERY IN THIRTY (30) DAYS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

USERS ARE RESPONSIBLE FOR CONTACTING THE CONTRACTORS OF THEIR CHOICE TO OBTAIN QUOTES AND/OR SET UP THEIR OWN

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THE CONTRACTORS ARE RESPONSIBLE FOR HONORING THE MANUFACTURERS PRODUCT PRICING SPECIFIC TO THIS CONTRACT, WILL FURNISH PRODUCTS AND/OR SERVICES FOR WHICH THEY ARE CONTRACTED, PROVIDE PRODUCT SAMPLES / LITERATURE AND/OR PRICE QUOTATIONS UPON REQUEST AND FREE OF CHARGE, TAKE MEASUREMENTS, PROVIDE BASIC FLOOR SURFACE PREPARATION, ENSURE CUSTOMERS THAT ALL PRODUCTS MEET THE CONTRACT SPECIFICATIONS, USE THE MANUFACTURERS LOW VOC ADHESIVES WHERE ADHESIVES ARE REQUIRED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

JOHN McINTYRE
PURCHASING AGENT
802-828-2210
FAX 802-828-2222
john.mcintyre@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: _____

Signature:

Name: _____

Title:

Email: _____

By the CONTRACTOR

Date: _____

Signature:

Name: _____

Title:

Email: _____